

AKIN GUMP STRAUSS HAUER & FELD LLP

Mitchell P. Hurley

Dean L. Chapman Jr.

John P. Kane

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1001

Special Litigation Counsel for Debtors

**UNITED STATES DISTRICT BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF NEW YORK**

In re:

CELSIUS NETWORK LLC, *et al.*,¹

Debtors.

Chapter 11

Case No. 22-10964 (MG)

Jointly Administered

**EIGHTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER &
FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT
OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS
FOR THE PERIOD OF MARCH 1, 2023 THROUGH MARCH 31, 2023**

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP

Authorized to Provide Professional Services To: Debtors and Debtors in Possession

Date of Retention: September 16, 2022 (effective as of July 13, 2022)

Period for Which Compensation and Reimbursement Is Sought: March 1, 2023 through March 31, 2023

Fees Incurred: \$476,187.75

20% Holdback: \$95,237.55

Total Compensation Less 20% Holdback: \$380,950.2

Monthly Expenses Incurred: \$62,075.32

Total Fees (80%) and Expenses Requested: \$443,025.52

This is a x monthly ___ interim ___ final application

1. Akin Gump Strauss Hauer & Feld LLP (“Akin”), special litigation counsel to the debtors and debtors in possession (the “Debtors”), hereby submits this statement of fees and disbursements (the “Eighth Monthly Fee Statement”) covering the period from March 1, 2023 through and including March 31, 2023 (the “Compensation Period”) in accordance with the *First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief*, dated December 19, 2022 [Docket No. 1745]. By the Eighth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions,² Akin requests (a) interim allowance and payment of compensation in the amount of \$380,950.20 (80% of \$476,187.75) for fees on account of

² The total amount for fees and expenses (\$538,263.07) reflects voluntary reductions for the Compensation Period of \$56,529.00 in fees (which total is based on the agreed-upon 10% discount) and \$343.09 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$62,075.32 incurred by Akin during the Compensation Period.

**FEES FOR SERVICES RENDERED
DURING THE COMPENSATION PERIOD**

2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.

3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.

4. **Exhibit C** sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

**EXPENSES INCURRED
DURING THE COMPENSATION PERIOD**

5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

NOTICE AND OBJECTION PROCEDURES

7. Notice of this Eighth Monthly Fee Statement shall be given by hand or overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the *Ad Hoc* Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the *Ad Hoc* Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the “Notice Parties”).

8. Objections to this Eighth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **June 1, 2023 at 12:00 p.m.**

(prevailing Eastern Time) (the “Objection Deadline”), and shall set forth the nature of the objection and the amount of fees or expenses at issue.

9. If no objections to this Eighth Monthly Fee Statement are filed and served as set forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred percent (100%) of the expenses identified herein.

10. If an objection to this Eighth Monthly Fee Statement is received on or before the Objection Deadline, the Debtors shall withhold payment of that portion of this Eighth Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such an objection is not resolved, it shall be preserved and scheduled for consideration at the next interim fee application hearing to be held by the Court.

Dated: New York, New York
May 18, 2023

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley
Mitchell P. Hurley
Dean L. Chapman
John P. Kane
One Bryant Park
New York, New York 10036
Telephone: (212) 872-1000
Facsimile: (212) 872-1002
mhurley@akingump.com
dchapman@akingump.com
jkane@akingump.com

*Special Litigation Counsel
for Debtors*

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate¹	Hours	Amount (\$)
Dean L. Chapman	Litigation	2006	\$1,552.50	72.70	\$112,866.75
Mitchell P. Hurley	Litigation	1997	\$1,795.50	77.30	\$138,792.15
Elizabeth M. Scott	Litigation	2007	\$1,278.00	12.00	\$15,336.00
Sarah K. Withers	Corporate	2014	\$1,224.00	5.20	\$6,364.80
Partner Total:				167.20	\$273,359.70
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Jeffrey A. Latov	Litigation	2017	\$1,188.00	10.50	\$12,474.00
Jessica J. Mannon	Litigation	2017	\$1,008.00	64.70	\$65,217.60
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	35.50	\$47,925.00
Senior Counsel & Counsel Total:				110.70	\$125,616.60
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Michael Stanley	Litigation	2022	\$661.50	51.90	\$34,331.85
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	34.40	\$27,090.00
Associate Total:				86.30	\$61,421.85
Paralegals/ Legal Secretaries	Department	Year of Admission	Rate	Hours	Amount (\$)
Amy Laaraj	Financial Restructuring	N/A	\$459.00	34.40	\$15,789.60
Paralegal /Legal Secretary Total:				34.40	\$15,789.60
Total Hours / Fees Requested:				398.60	\$476,187.75

¹ The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,634.93	167.20	\$273,359.70
Senior Counsel & Counsel	\$1,134.75	110.70	\$125,616.60
Associates	\$711.72	86.30	\$61,421.85
Paralegals/Legal Secretaries	\$459.00	34.40	\$15,789.60
Blended All Timekeepers Rate:	\$1,194.65	398.60	\$476,187.75

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	64.60	\$62,788.95
3	Retention of Professionals	17.90	\$25,764.75
4	Case Administration	16.40	\$11,268.45
5	Stone/KeyFi	215.20	\$263,739.15
6	Prime Trust	1.60	\$2,251.80
8	Hearings	2.60	\$3,921.30
9	Rhodium	39.50	\$65,104.20
10	Voyager Digital	14.90	\$12,618.45
12	BlockFi	25.90	\$28,730.70
TOTAL:		398.60	\$476,187.75

Exhibit C

Itemized Fees

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com

Akin

CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2038342
Invoice Date 05/08/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/23 :

MATTER SUMMARY OF TIME BILLED BY TASK :

		<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fee Applications	64.60	\$62,788.95
0003	Retention of Professionals	17.90	\$25,764.75
0004	Case Administration	16.40	\$11,268.45
0005	Stone/KeyFi	215.20	\$263,739.15
0006	Prime Trust	1.60	\$2,251.80
0008	Hearings	2.60	\$3,921.30
0009	Rhodium	39.50	\$65,104.20
0010	Voyager Digital	14.90	\$12,618.45
0012	BlockFi	25.90	\$28,730.70
	TOTAL	398.60	\$476,187.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
03/01/23	M P HURLEY	0005	Call with Celsius and expert re case issues (.3); call with expert re same (.1); correspond with Celsius re same (.2); additional calls with same re assets (.3); correspond with UCC re TRO (.2); call Akin and expert re certain expert findings (.5); further expert follow up re same (.5); attend regular Celsius status call re expert findings (.4); comment subpoenas re Stone (.6); confer with Company re Stone matters (.2).	3.30	\$5,925.15
03/01/23	M P HURLEY	0009	Review correspondence from UCC re Rhodium matters (.4); review correspondence from Celsius re same (.3); review Rhodium documents in preparation for follow up with UCC (1.7).	2.40	\$4,309.20
03/01/23	E M SCOTT	0005	Participate in call with Celsius team regarding expert findings (.4); update call with Akin and expert team regarding same (.5).	0.90	\$1,150.20
03/01/23	E M SCOTT	0009	Review comments from the UCC regarding Rhodium issues.	0.10	\$127.80
03/01/23	D L CHAPMAN	0005	Participate in call with client and Akin re: Stone matters (.4); participate in call with expert and Akin re: same and expert findings (.5); review internal correspondence re: various Stone workteams (.1); call with M. Stanley re: Stone issue (.3).	1.30	\$2,018.25
03/01/23	S K WITHERS	0009	Consider issues re Rhodium questions posed by UCC advisors.	0.50	\$612.00
03/01/23	M STANLEY	0005	Review changes to amended TRO (.5); draft a materials for deposition (2); revise third-party materials re same (.6); call with D. Chapman re same (.3); call with expert and Akin re expert findings (.5).	3.90	\$2,579.85
03/01/23	A LAARAJ	0004	Review docket for recent updates (.2); update docket materials folder (.3); circulate recent filings to Akin team (.2).	0.70	\$321.30
03/01/23	J J MANNON	0005	Call with client and Akin regarding Stone assets (.4); prepare for same (.3); review correspondence from client and opposing counsel regarding TRO (.5); review issues related to same (.3).	1.50	\$1,512.00
03/01/23	K M ZAHARIS	0008	Confer with litigation team members re upcoming hearing	0.10	\$78.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/02/23	M P HURLEY	0009	2.40	\$4,309.20
		and register same for same. Call with Celsius team re Rhodium next steps (.8); prep for call with UCC re same (.6); call with UCC re same (.7); confer with S. Withers re same (.3).		
03/02/23	M P HURLEY	0005	0.40	\$718.20
		Correspond re TRO with UCC and adversary (.2); review and revise TRO (.2).		
03/02/23	J F NEWDECK	0002	1.50	\$2,025.00
		Review January invoice in connection with monthly fee app issues (1.1); call with D. Chapman re same (.4).		
03/02/23	E M SCOTT	0009	1.50	\$1,917.00
		Participate in call with the Celsius team regarding next steps (.8); participate in call with the UCC regarding Rhodium issues and next steps (.7).		
03/02/23	D L CHAPMAN	0002	0.70	\$1,086.75
		Prepare for (.3) and participate in (.4) call with J. Newdeck re: invoices and fee application issues.		
03/02/23	D L CHAPMAN	0010	0.20	\$310.50
		Review materials re: Voyager matters.		
03/02/23	S K WITHERS	0009	1.80	\$2,203.20
		Call with UCC advisors regarding Rhodium next steps (.7); attend call with Celsius team regarding Rhodium next steps (.8); confer with M. Hurley re same (.3).		
03/02/23	M STANLEY	0005	0.40	\$264.60
		Review various filing deadlines in Stone case.		
03/02/23	A LAARAJ	0004	0.60	\$275.40
		Monitor docket (.1); update docket materials (.1); circulate to team (.1); calendar various case deadlines (.3).		
03/03/23	M P HURLEY	0009	2.40	\$4,309.20
		Prepare analysis related to Rhodium issues (1.3); confer S. Withers re same (.3); review/respond to related correspondence (.4); consider follow up matters re same (.4).		
03/03/23	J F NEWDECK	0002	1.70	\$2,295.00
		Analysis of issues re January invoice (1); emails to team re same (.3); call with D. Chapman re same (.4).		
03/03/23	J F NEWDECK	0004	0.10	\$135.00
		Various team emails re updated budget considerations.		
03/03/23	D L CHAPMAN	0002	1.00	\$1,552.50
		Review January invoice (.6); call with J. Newdeck re: same (.4).		
03/03/23	D L CHAPMAN	0004	1.70	\$2,639.25
		Draft updated budget (1.3); draft short memorandum to M. Hurley re: same (.4).		
03/03/23	D L CHAPMAN	0005	0.70	\$1,086.75
		Review expert materials (.3); confer with team re: trial stipulation (.2); attention to follow up issues re same (.2).		
03/03/23	S K WITHERS	0009	0.60	\$734.40
		Review analysis of Rhodium issues (.3); confer with M.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/03/23	A LAARAJ	0012	Hurley regarding same (.3). Monitor, update BlockFi docket materials and circulate to team.	0.40 \$183.60
03/03/23	A LAARAJ	0010	Order hearing transcript for Voyager matter.	0.30 \$137.70
03/03/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.40 \$183.60
03/03/23	J J MANNON	0005	Revise draft TRO to incorporate amendments.	0.50 \$504.00
03/04/23	M P HURLEY	0009	Further review of information related to Rhodium strategy (1.1); prepare memo to Celsius re same (.4); comment stipulation re same (.3).	1.80 \$3,231.90
03/04/23	M P HURLEY	0005	Review transaction request by Stone.	0.20 \$359.10
03/04/23	J F NEWDECK	0003	Analysis of information re certain PII categories.	0.20 \$270.00
03/04/23	E M SCOTT	0004	Update draft budget (.3); communications with D. Chapman re same (.3).	0.60 \$766.80
03/04/23	E M SCOTT	0009	Review analyses regarding Rhodium next steps.	0.20 \$255.60
03/04/23	D L CHAPMAN	0005	Turn edits to jury stipulation in Stone matter (.4); email opposing counsel re same (.1).	0.50 \$776.25
03/04/23	D L CHAPMAN	0004	Communications to E. Scott re: budget.	0.30 \$465.75
03/05/23	D L CHAPMAN	0005	Review correspondence from opposing counsel re Stone matters (.2); follow-up emails to litigation team re: same (.2); review edits to TRO (.2).	0.60 \$931.50
03/06/23	M P HURLEY	0005	Finalize third party subpoena in Stone matter and serve (.2); correspond with M. Stanley re same (.1); call re transaction request with Stone counsel (.4); follow up call with expert and Akin re path forward (.5).	1.20 \$2,154.60
03/06/23	M P HURLEY	0009	Call with company re Rhodium matters (.6); prepare for (.3) and participate in call with UCC re same (.5).	1.40 \$2,513.70
03/06/23	D L CHAPMAN	0010	Review Voyager hearing transcript (.2); follow-up email to M. Hurley re: same (.2).	0.40 \$621.00
03/06/23	D L CHAPMAN	0005	Review information request from expert in Stone matter (.4); outline next steps for tracing exercise (.6); review correspondence from opposing counsel and expert re: Stone assets (.4); reach out to opposing counsel re: same (.3); participate in call with opposing counsel (.4); follow-up email to M. Hurley re same (.2); confer with Akin and expert re: path forward (.5); follow-up with third party	3.30 \$5,123.25

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/06/23	S K WITHERS	0009	0.50	\$612.00
03/06/23	M STANLEY	0005	0.90	\$595.35
03/06/23	A LAARAJ	0010	1.30	\$596.70
03/06/23	A LAARAJ	0012	0.20	\$91.80
03/06/23	A LAARAJ	0004	0.20	\$91.80
03/06/23	J J MANNON	0005	3.60	\$3,628.80
03/06/23	K M ZAHARIS	0004	0.30	\$236.25
03/07/23	M P HURLEY	0009	4.10	\$7,361.55
03/07/23	M P HURLEY	0005	1.30	\$2,334.15
03/07/23	M P HURLEY	0010	0.90	\$1,615.95
03/07/23	E M SCOTT	0009	0.20	\$255.60
03/07/23	D L CHAPMAN	0005	3.70	\$5,744.25

re: discovery (.2); call with J. Mannon re TRO (.3).
 Call with Akin and UCC advisors to discuss Rhodium issues.
 Correspond with M. Hurley re: the third party subpoena (.1); revise same (.8).
 Follow up with Veritext re status of hearing transcript (.2); circulate the same to team (.2); correspond with Veritext re incorrect transcript (.2); circulate the corrected transcript (.2); review docket for certain filings re Voyager analysis (.5).
 Monitor, update Blockfi docket materials and circulate to team.
 Monitor, update docket materials and circulate to team.
 Call re amendments to TRO (.4); call with opposing counsel regarding terms of TRO (.4); confer with D. Chapman regarding same (.3); revise correspondence to opposing counsel (.4); review draft discovery requests by experts for request to opposing counsel (2.1).
 Review case calendar re upcoming hearings (.1); consider go forward issues re same (.2).
 Prepare analyses for SC re Rhodium status (1.6); respond to SC email re same (1.9); communications to team and advisors re same (.6).
 Review correspondence from expert re tracing workstreams in Stone Matter (.4); prepare communications to SC re Stone updates (.3); respond to SC email re same (.3); call with D. Chapman re same (.3).
 Review objections filed in Voyager re case matters (.3); attend Voyager confirmation hearing (partial) (.6).
 Review email updates and analysis regarding Rhodium matter.
 Prepare emails for Special Committee re: various Stone workstreams (1); call with M. Hurley re: same (.3); confer with opposing counsel re: TRO (.3); turn edits to third party subpoena (1.7); confer with M. Stanley re: same (.2); consider status of

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/07/23	M STANLEY	0005	2.00	\$1,323.00
		issues re: discovery (.2). Analyze draft of information requests in Stone matter (1.2); confer with D. Chapman re third party subpoena (.2); revise same (.6).		
03/07/23	A LAARAJ	0004	0.80	\$367.20
		Monitor, update docket materials and circulate to team (.4). calendar dates and circulate to team (.4).		
03/07/23	K M ZAHARIS	0010	0.40	\$315.00
		Correspond to lit team re Voyager hearing (.1); prepare materials for lit team (.3).		
03/08/23	M P HURLEY	0008	1.10	\$1,975.05
03/08/23	M P HURLEY	0009	2.40	\$4,309.20
		Attend Celsius hearing. Prepare talking points for call with Rhodium (1.1); review comments and revise same (.5); email UCC re talking points (.5); confer with Debtors' advisor re Rhodium status (.3).		
03/08/23	M P HURLEY	0005	1.50	\$2,693.25
		Call with Akin and UCC re Stone requests (.5); call with Akin and expert re asset tracing workstreams (.5); call with Akin and counsel for Stone re same (.5).		
03/08/23	J F NEWDECK	0002	1.10	\$1,485.00
		Review docket re fifth monthly fee statement (.2); emails to Akin (.2) and Kirkland (.1) re same; review numbers re same (.1); various emails with team re January invoice (.2); consider issues in connection with finalizing same (.3).		
03/08/23	J F NEWDECK	0005	0.10	\$135.00
		Various internal emails re Stone expert considerations.		
03/08/23	D L CHAPMAN	0005	3.60	\$5,589.00
		Review production from opposing counsel (.4); internal communications re: same (.2); follow-up communications with opposing counsel re: same (.4); outline questions for opposing counsel in connection with TRO (.3); participate in call with Akin and opposing counsel re: same (.5); participate in call with Akin and UCC (.5); prepare follow-up correspondence to UCC (.3); participate in call with Akin and expert (.5); review materials in connection with same (.5).		
03/08/23	S K WITHERS	0009	0.80	\$979.20
		Call with Debtors' advisor to discuss Rhodium matter (.3); review draft talking points for Rhodium call (.3); confer with Celsius team regarding same (.2).		
03/08/23	M STANLEY	0005	1.30	\$859.95
		Review protective order (.6); review Defendants' amended response to ROGs (.2); attend		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		meeting with Akin and expert re asset tracing matters (.5).		
03/08/23	A LAARAJ	0012 Monitor, update BlockFi docket materials and circulate to team.	0.20	\$91.80
03/08/23	A LAARAJ	0010 Coordinate processing of Veritext invoice for Voyager hearing transcript.	0.20	\$91.80
03/08/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.40	\$183.60
03/08/23	J J MANNON	0005 Call with Akin and expert regarding tracing in Stone action (.5); meet and confer with Akin and opposing counsel regarding same and TRO (.5); review (1) and revise (1.1) document requests to serve on opposing parties in Stone action; draft discovery plan (.8); review findings from expert analysis (.4).	4.30	\$4,334.40
03/08/23	K M ZAHARIS	0002 Review January invoice for compliance with UST guidelines and privilege or confidentiality issues.	0.90	\$708.75
03/08/23	K M ZAHARIS	0008 Correspond with members of litigation team re upcoming hearing.	0.40	\$315.00
03/09/23	M P HURLEY	0005 Correspond to UCC re expert matters (.3); prepare email UCC regarding various monitoring issues (.3); consider follow up items re same (.1); call with D. Chapman and M. Stanley re third party subpoena (.2).	0.90	\$1,615.95
03/09/23	J F NEWDECK	0002 Consider issues re January fee statement (.2); correspond with Akin team re same (.3).	0.50	\$675.00
03/09/23	D L CHAPMAN	0005 Review Stone pleadings (.3); confer with expert re: same (.3); review correspondence with UCC (.3); consider follow-up items re: same (.3); confer with M. Hurley and M. Stanley re: third party subpoena (.2); confer with J. Mannon re: discovery (.2).	1.60	\$2,484.00
03/09/23	M STANLEY	0005 Finalize third party subpoena (.4); identify preliminary injunction exhibits (.3); call with M. Hurley and D. Chapman re third party subpoena (.2).	0.90	\$595.35
03/09/23	A LAARAJ	0002 Update Monthly fee workbook with 6th Monthly fee statement invoice.	1.00	\$459.00
03/09/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.20	\$91.80
03/09/23	J J MANNON	0005 Revise draft document requests (2.2); confer with D. Chapman re same (.2).	2.40	\$2,419.20
03/09/23	K M ZAHARIS	0010 Review docket in Voyager case	0.20	\$157.50

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/09/23	K M ZAHARIS	0002	2.50	\$1,968.75
		in connection with claim question (.1); correspond to M. Hurley re same (.1). Review portions of January invoice in connection with preparation of January fee statement (.8); prepare January fee statement (1.4); correspond with Akin team re same (.3).		
03/10/23	M P HURLEY	0005	1.40	\$2,513.70
		Call with D. Chapman re Stone workstreams (.2); correspond with team re same (.1); correspond with opposing counsel re Stone matters (.2); correspond with UCC re same (.3); call with UCC and Akin re same (.5); follow up correspondence re same with Stone counsel (.1).		
03/10/23	M P HURLEY	0009	1.30	\$2,334.15
		Call with Celsius team re Rhodium matter (.3); correspond with UCC and SC re same (.2); work on draft letter to Rhodium (.8).		
03/10/23	J F NEWDECK	0005	0.40	\$540.00
		Review various internal communications re Stone expert (.2); consider issues re same (.2).		
03/10/23	D L CHAPMAN	0005	2.60	\$4,036.50
		Confer with M. Hurley re: workstreams (.2); participate in call with UCC and Akin re: Stone request (.5); review expert materials concerning Stone investments (.3); prepare follow-up requests re: same (.5); turn edits to diligence request to Defendants (.8); call with J. Mannon re: same (.1); call with M. Stanley re: third party subpoena (.2).		
03/10/23	M STANLEY	0005	0.30	\$198.45
		Call with D. Chapman re: notice of a third-party subpoena (.2); prepare for same (.1).		
03/10/23	A LAARAJ	0004	0.20	\$91.80
		Monitor, update docket materials and circulate to team.		
03/10/23	A LAARAJ	0002	2.00	\$918.00
		Review 6th monthly fee statement (.7); update Monthly fee workbook for same (1.3).		
03/10/23	J J MANNON	0005	2.70	\$2,721.60
		Review and revise draft consent to jury trial (.3); review and revise draft amended temporary restraining order (1.4); draft email to court regarding same (.3); review emails from opposing counsel re various Stone matters (.6); call with D. Chapman re diligence requests (.1).		
03/10/23	K M ZAHARIS	0002	2.90	\$2,283.75
		Correspondence to J. Newdeck re finalizing of fee statement (.3); review second interim fee		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/11/23	A LAARAJ	0004	0.30	\$137.70
03/13/23	M P HURLEY	0009	2.80	\$5,027.40
03/13/23	M P HURLEY	0003	0.40	\$718.20
03/13/23	M P HURLEY	0005	1.00	\$1,795.50
03/13/23	J F NEWDECK	0002	0.60	\$810.00
03/13/23	J F NEWDECK	0003	0.60	\$810.00
03/13/23	D L CHAPMAN	0005	1.30	\$2,018.25
03/13/23	A LAARAJ	0012	0.60	\$275.40
03/13/23	J J MANNON	0005	1.60	\$1,612.80
03/13/23	K M ZAHARIS	0010	0.60	\$472.50
03/13/23	K M ZAHARIS	0002	0.80	\$630.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Guidelines and privilege issues (.5); emails with Akin team re same (.1).		
03/14/23	M P HURLEY	0009 Revise letter to Rhodium re Rhodium matters (3.8); review comments and further revise (.9).	4.70	\$8,438.85
03/14/23	M P HURLEY	0005 Confer with D. Chapman re Stone discovery (.2); correspond with UCC re Stone expert (.3).	0.50	\$897.75
03/14/23	D L CHAPMAN	0005 Confer with M. Hurley re: discovery (.2); follow-up call with J. Mannon re: same (.5); draft agenda for meet-and-confer (.9).	1.60	\$2,484.00
03/14/23	S K WITHERS	0009 Review Rhodium documents related to Rhodium matters (.6); consider questions raised by Celsius team re same (.4).	1.00	\$1,224.00
03/14/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team.	0.40	\$183.60
03/14/23	A LAARAJ	0004 Monitor, update Stone docket materials and circulate to team (.2); circulate calendar marker (.2).	0.40	\$183.60
03/14/23	J J MANNON	0005 Review correspondence from opposing counsel re productions (.9); review Court orders to ensure Defendants' compliance (1.1); review Responses to written discovery re same (1.2); review documents produced from Defendants to summarize for team (1.9); draft update on all discovery items for team (.4); confer with e-discovery vendor regarding metadata issues (.4); confer with D. Chapman regarding drafting of third-party subpoenas (.5).	6.40	\$6,451.20
03/14/23	K M ZAHARIS	0005 Prepare materials in advance of upcoming Stone hearing (.1); consider issues re same (.1).	0.20	\$157.50
03/14/23	K M ZAHARIS	0002 Review January invoice for compliance with UST Guidelines.	2.00	\$1,575.00
03/15/23	M P HURLEY	0012 Confer with D. Chapman re BlockFi claim considerations (.2); review issues re same (.4).	0.60	\$1,077.30
03/15/23	M P HURLEY	0005 Review various correspondence re discovery (.4); consider issues re same (.3); review related documents (.9); attend meet-and-confer with Stone and UCC counsel re TRO (.8); review materials re prep for hearing (1.9); participate in Stone conference (.5); follow up correspondence with D. Chapman and expert team (.4).	5.20	\$9,336.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/15/23	J F NEWDECK	0003	0.90	\$1,215.00
				Internal emails to team re notice of additional services (.2); update draft notice of additional services (.3); follow up email to M. Hurley re same (.1); further update draft notice (.2); review email to SC re same (.1).
03/15/23	D L CHAPMAN	0005	4.60	\$7,141.50
				Confer with J. Mannon re: discovery items in Stone matter (.3); review edits to meet-and-confer agenda (.4); respond to correspondence with expert re: Stone (.8); participate in call with expert re: same (.3); prepare for (.2) and participate in (.5) conference with Court; prepare for (.2) and participate in meet-and-confer (.8); follow-up communications to M. Hurley and expert team re: same (.3); review hot documents (.6); review protective order (.2).
03/15/23	D L CHAPMAN	0012	0.40	\$621.00
				Confer with M. Hurley re: BlockFi claim (.2); follow-up with A&M re: same (.2).
03/15/23	M STANLEY	0005	4.30	\$2,844.45
				Review the meet and confer agenda (.1); draft subpoenas to third parties re Stone matters (2.6); correspond with J. Mannon re: meet and confer agenda (.1); review materials in connection with drafting a new stipulated order (.2); draft notes during the TRO hearing before Judge Glenn (.5); attend the meet and confer with the UCC and Defendants' counsel re: TRO (.8).
03/15/23	A LAARAJ	0004	0.80	\$367.20
				Monitor, update docket materials, review for calendar markers and circulate to team (.5). prepare calendar markers and circulate (.3).
03/15/23	A LAARAJ	0012	0.20	\$91.80
				Monitor and update BlockFi docket materials.
03/15/23	A LAARAJ	0004	0.90	\$413.10
				Monitor docket (.2); update docket materials folder (.2); review recent filings for relevant deadlines (.2); circulate calendar markers to team (.3).
03/15/23	J J MANNON	0005	6.60	\$6,652.80
				Prepare substantive update and agenda ahead of hearing in front of J. Glenn (.8); correspond with e-discovery vendor regarding metadata issues (.5); assess metadata issues through analysis of production (1.1); draft email to opposing counsel regarding production issues (.3); confer with D. Chapman regarding

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		hearing and production issues (.3); email with M. Stanley regarding agenda for meet and confer (.1); attend meet and confer with Defendants' counsel regarding discovery requests (.8); attend hearing on TRO dispute (.5); review reported assets by Defendants (1.6); review research re third party subpoena matters (.6).		
03/15/23	K M ZAHARIS	0012	0.50	\$393.75
03/16/23	M P HURLEY	0005	2.20	\$3,950.10
		Call with Celsius, Akin and expert concerning third party considerations (.5); confer with D. Chapman re same (.2); review Stone tracing information (.6); review third party related material (.6); correspond to expert re outstanding Stone requests (.3).		
03/16/23	M P HURLEY	0003	0.20	\$359.10
03/16/23	M P HURLEY	0009	1.00	\$1,795.50
		Call with Celsius re additional services.		
03/16/23	M P HURLEY	0002	0.70	\$1,256.85
		Revise Rhodium letter (.8); correspondence with Special Committee re same (.2).		
03/16/23	J F NEWDECK	0002	5.00	\$6,750.00
		Emails with J. Newdeck re fee examiner call (.2); call with Fee Examiner (.5).		
		Review materials in preparation for call with fee examiner (.5); emails with M. Hurley re same (.2); participate in call with fee examiner re outstanding question (.5); analysis of follow up issues re same (1.5); consider response re same (.3); review status of 6th monthly fee statement (.3); various internal emails to M. Hurley re same (.2); review client question re same (.2) and prepare response (.3); continue follow up analysis re fee examiner matters (1).		
03/16/23	J F NEWDECK	0003	0.10	\$135.00
03/16/23	E M SCOTT	0009	0.20	\$255.60
03/16/23	D L CHAPMAN	0005	1.80	\$2,794.50
		Email to M. Hurley re retention matters.		
		Review updates regarding Rhodium issues.		
		Participate in call with client, Akin and expert re: third party issues (.5); follow-up conference with M. Hurley re: same (.2); review third party materials re same (1.1).		
03/16/23	M STANLEY	0005	3.40	\$2,249.10
		Draft a subpoena to third party (2.1); draft a subpoena to third party (1.2); draft email to team re: same (.1).		
03/16/23	A LAARAJ	0012	0.30	\$137.70
		Monitor, update BlockFi docket		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/16/23	A LAARAJ	0004	materials and circulate to team. Monitor, update docket materials and circulate to team.	0.40 \$183.60
03/16/23	J J MANNON	0005	Revise exhibit for TRO for filing (.4); draft email to Judge Glenn's chambers (.3); review report from opposing counsel regarding Defendants' activities (1.1); review findings from expert regarding Defendants' activities (.9).	2.70 \$2,721.60
03/16/23	K M ZAHARIS	0002	Review January invoice in connection with finalizing January fee statement (.5); review portions of February invoice (.4).	0.90 \$708.75
03/16/23	K M ZAHARIS	0012	Correspondence with members of lit and FR team re claim question.	0.20 \$157.50
03/17/23	M P HURLEY	0005	Correspondence with Akin team re outstanding discovery (.4); correspondence with UCC re same (.3); review third party materials re Stone matter (1.2); call with D. Chapman re same (.4).	2.30 \$4,129.65
03/17/23	M P HURLEY	0012	Consider claim issues (1); call with Akin team re same (.4).	1.40 \$2,513.70
03/17/23	J F NEWDECK	0002	Analysis of issues in connection with fee statement expenses (1.5); draft update to M. Hurley re same (.5); draft response document re fee examiner (.8).	2.80 \$3,780.00
03/17/23	J F NEWDECK	0003	Email to M. Hurley (.1) and UST (.1) re retention matters.	0.20 \$270.00
03/17/23	D L CHAPMAN	0012	Participate in team call re: BlockFi.	0.40 \$621.00
03/17/23	D L CHAPMAN	0010	Communications to K. Zaharis re: Voyager matters.	0.20 \$310.50
03/17/23	D L CHAPMAN	0005	Review third party materials re Stone matter (1.4); review relevant legal research (.5); draft and edit letter accordingly (1.7); confer with M. Hurley re: same (.4); email with Akin team re: third party discovery (.7); follow-up meeting with M. Stanley re same (.2); review materials re: third party (.5); consider follow-up re: same (.2); participate in call with experts re: Stone activities (.5).	6.10 \$9,470.25
03/17/23	M STANLEY	0005	Review subpoenas previously served on third-parties (.3); correspond with Akin team re: same (.2); meet with D. Chapman re: third-party discovery (.2).	0.70 \$463.05
03/17/23	A LAARAJ	0012	Monitor, update BlockFi docket materials and circulate to team.	0.20 \$91.80

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/17/23	A LAARAJ	0004	0.20	\$91.80
03/17/23	J J MANNON	0005	3.20	\$3,225.60
03/17/23	K M ZAHARIS	0012	1.00	\$787.50
03/17/23	K M ZAHARIS	0005	1.60	\$1,260.00
03/18/23	D L CHAPMAN	0005	0.70	\$1,086.75
03/19/23	M P HURLEY	0005	0.40	\$718.20
03/19/23	D L CHAPMAN	0005	1.60	\$2,484.00
03/19/23	M STANLEY	0005	2.70	\$1,786.05
03/20/23	M P HURLEY	0012	1.00	\$1,795.50
03/20/23	M P HURLEY	0005	0.20	\$359.10
03/20/23	J F NEWDECK	0002	3.00	\$4,050.00
03/20/23	J F NEWDECK	0003	0.50	\$675.00
03/20/23	D L CHAPMAN	0012	1.50	\$2,328.75
03/20/23	D L CHAPMAN	0005	1.50	\$2,328.75

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		opposing counsel and expert team re case matters (.5); reply to same (.3); prepare update email for team member re: Stone background (.7).		
03/20/23	M STANLEY	0005	1.50	\$992.25
03/20/23	A LAARAJ	0004	0.40	\$183.60
03/20/23	J J MANNON	0005	2.90	\$2,923.20
		Draft a subpoena to third party. Monitor, update docket materials and circulate to team.		
03/20/23	K M ZAHARIS	0012	1.00	\$787.50
		Revise draft third party subpoenas (1.1); draft subpoena for additional third party (.5); review correspondence from expert re Stone matters (.3); review correspondence from opposing counsel re same (.4); analyze report from Defendants on Stone assets (.6).		
03/20/23	K M ZAHARIS	0002	1.70	\$1,338.75
		Research in connection with preparation of document re BlockFi issue (.4); review precedent for same (.2); prepare draft of same (.4).		
03/21/23	M P HURLEY	0003	1.10	\$1,975.05
		Review portions of January invoice for compliance with UST guidelines and privilege issues (.5); internal emails re same (.2); update portions of Second Interim Fee Application (.8); emails with J. newdeck re same (.2).		
03/21/23	M P HURLEY	0005	0.30	\$538.65
03/21/23	J F NEWDECK	0003	1.00	\$1,350.00
		Review correspondence re professional retention issues (.6); review correspondence re same (.2); consider retention issues (.3).		
03/21/23	D L CHAPMAN	0002	1.20	\$1,863.00
03/21/23	D L CHAPMAN	0005	3.70	\$5,744.25
		Finalize BlockFi notice of retention (.8); various emails to internal team re same (.2).		
03/21/23	D L CHAPMAN	0003	0.20	\$310.50
03/21/23	M STANLEY	0005	1.60	\$1,058.40
		Draft insert to fee application. Turn edits to subpoenas (2.5); communications to team re: same (.2); confer with opposing counsel re: discovery (.2); prepare Stone materials for team member (.5); confer with team re: third party production (.3).		
03/21/23	A LAARAJ	0003	0.40	\$183.60
		Consider issues re: expert retention.		
		Consider issues re third party production (.4); review production from same (.4); revise the subpoenas to third parties to incorporate internal feedback (.5); confer with Akin re third party production (.3).		
		File second notice of additional services (.3); send same for service (.1).		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/21/23	A LAARAJ	0004	0.80	\$367.20
				Monitor, update docket materials, review for calendar markers and circulate to team (.5). prepare calendar markers and circulate (.3).
03/21/23	A LAARAJ	0002	0.30	\$137.70
				File sixth monthly fee statement (.2); send same for service (.1).
03/21/23	J J MANNON	0005	3.40	\$3,427.20
				Revise subpoena to third party (1.1); revise draft discovery materials (.9); call with team re third party discovery (.3); review correspondence with opposing counsel re same (.3); review revised responses and objections from Defendants (.8).
03/21/23	K M ZAHARIS	0012	1.10	\$866.25
				Review bar date order and related materials in BlockFi bankruptcy proceeding (.4); prepare document in connection with same (.7).
03/22/23	M P HURLEY	0009	0.10	\$179.55
				Review correspondence from Rhodium.
03/22/23	M P HURLEY	0012	0.30	\$538.65
				Review matters re BlockFi claim considerations.
03/22/23	M P HURLEY	0003	0.30	\$538.65
				Review correspondence re retention matters.
03/22/23	M P HURLEY	0005	1.20	\$2,154.60
				Revise letter to third party re Stone matters (.2); call with Akin and expert re Stone matters (.5); correspondence with Stone counsel re case matters (.2); review recent filings in Stone proceeding (.3).
03/22/23	J F NEWDECK	0003	0.40	\$540.00
				Analysis of retention issues (.2); various emails to team (.1) and professional (.1) re same.
03/22/23	D L CHAPMAN	0005	2.20	\$3,415.50
				Participate in call with expert team and Akin re Stone workstreams (.5); review affidavit from opposing counsel (.2); draft follow-up questions re: same (.4); reach out to opposing counsel re: discovery (.2); reach out to third party counsel re same (.2); review third party production (.4) and communications to litigation team re: same (.3).
03/22/23	D L CHAPMAN	0012	1.30	\$2,018.25
				Outline questions for interview with company re POC preparation (.2); meet with Company and M. Stanley re BlockFi POC matters (.9); edit M. Stanley memorandum re same (.2).
03/22/23	M STANLEY	0005	2.90	\$1,918.35
				Attend a meeting with expert and Akin re Stone workstreams (.5); analyze third party production issues (2.4).
03/22/23	M STANLEY	0012	1.10	\$727.65
				Meet with Company and D.

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		Chapman re: BlockFi POC matters (.9); draft of a summary of the meeting (.2).		
03/22/23	A LAARAJ	0005	0.50	\$229.50
03/22/23	A LAARAJ	0012	0.30	\$137.70
03/22/23	A LAARAJ	0004	0.60	\$275.40
03/22/23	J J MANNON	0005	1.10	\$1,108.80
03/22/23	K M ZAHARIS	0012	0.30	\$236.25
03/22/23	K M ZAHARIS	0002	3.90	\$3,071.25
03/23/23	M P HURLEY	0005	0.50	\$897.75
03/23/23	M P HURLEY	0012	0.30	\$538.65
03/23/23	J F NEWDECK	0003	0.50	\$675.00
03/23/23	D L CHAPMAN	0005	0.20	\$310.50
03/23/23	D L CHAPMAN	0008	1.00	\$1,552.50
03/23/23	D L CHAPMAN	0012	0.70	\$1,086.75
03/23/23	M STANLEY	0005	2.00	\$1,323.00
03/23/23	A LAARAJ	0004	0.30	\$137.70
03/23/23	J J MANNON	0005	1.00	\$1,008.00
03/24/23	M P HURLEY	0006	0.30	\$538.65
03/24/23	M P HURLEY	0005	0.50	\$897.75
03/24/23	J F NEWDECK	0003	2.50	\$3,375.00

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/24/23	E M SCOTT	0006	0.60	\$766.80
		(1.6); emails to professional (.2) and internal team re same (.2). Review quarterly report from Prime Trust (.1); analyze documents regarding same (.2); correspondence with M. Hurley regarding quarterly reports for Prime Trust (.3).		
03/24/23	D L CHAPMAN	0005	1.20	\$1,863.00
		Review materials re: Stone wallets (.3); follow-up with expert re: same (.2); confer with expert re: tracing (.2); follow-up call with M. Hurley re: same (.2); internal communications re: new document production from Stone (.3).		
03/24/23	J A LATOV	0005	4.70	\$5,583.60
		Review background materials re Stone (3.5); research re Stone matters (1.2).		
03/24/23	M STANLEY	0005	0.50	\$330.75
		Review issues in connection with Defendants' production.		
03/24/23	K M ZAHARIS	0012	1.10	\$866.25
		Review D. Chapman email re comments to BlockFi POC (.2); update document in connection with same (.9).		
03/25/23	J F NEWDECK	0003	0.70	\$945.00
		Review precedent re retention considerations (.5); email to Akin (.1) and professional (.1) re same.		
03/26/23	J A LATOV	0005	2.20	\$2,613.60
		Review background materials re Stone.		
03/27/23	M P HURLEY	0006	0.10	\$179.55
		Confer with E. Scott re Prime Trust reports.		
03/27/23	M P HURLEY	0009	0.10	\$179.55
		Review correspondence from Rhodium and respond.		
03/27/23	M P HURLEY	0012	0.60	\$1,077.30
		Review correspondence re BlockFi matters (.1); review draft POC materials re same (.2); confer internally re same (.3).		
03/27/23	M P HURLEY	0005	1.60	\$2,872.80
		Various internal correspondence to team re Stone matters (.3); confer with D. Chapman and M. Stanley re Stone workstreams (.8); confer internally re Stone's request re case matters (.5).		
03/27/23	J F NEWDECK	0002	0.80	\$1,080.00
		Email to Akin team re February monthly fee statement (.1); update portions of same (.2); emails to Akin team re fee examiner response (.1); update same (.3); email to fee examiner re same (.1).		
03/27/23	E M SCOTT	0006	0.60	\$766.80
		Confer with Celsius team and the SC regarding Prime Trust report and next steps (.3); confer with M. Hurley re same (.1); review documents regarding same (.2).		
03/27/23	E M SCOTT	0002	0.40	\$511.20
		Draft inserts for fee application materials.		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/27/23	D L CHAPMAN	0012	0.70	\$1,086.75
				Confer internally (.3), with A&M (.2), and with Special Committee (.2) re: BlockFi claim considerations.
03/27/23	D L CHAPMAN	0004	0.20	\$310.50
03/27/23	D L CHAPMAN	0005	4.50	\$6,986.25
				Analysis of budget issues.
				Outline master task list for team (1.5); review memorandum re: third party discovery (.5); participate in call with M. Hurley and M. Stanley re: workstreams (.8); review work product from expert (.4); respond to same (.2); participate in call with expert re: same (.4); follow-up correspondence with UCC (.2) and opposing counsel (.2); confer internally re: Stone requests (.3).
03/27/23	M STANLEY	0005	3.90	\$2,579.85
				Conduct research re outstanding third party disclosure questions (.5); review documents on Relativity re: third party matters (.8); review third-party discovery (.3); meet with M. Hurley and D. Chapman re: status of outstanding work streams (.8); follow up correspondence re Stone requests with Akin team (.3); review depositions and the preliminary injunction hearing transcripts for mentions of identified third party (1.1); draft email to M. Hurley re: third-party subpoena (.1).
03/27/23	A LAARAJ	0004	0.40	\$183.60
				Monitor, update docket materials and circulate to team.
03/27/23	A LAARAJ	0012	0.30	\$137.70
				Monitor, update BlockFi docket materials and circulate to team.
03/27/23	K M ZAHARIS	0012	0.80	\$630.00
				Confer with Akin team re BlockFi POC (.3); make revisions to same (.5).
03/27/23	K M ZAHARIS	0002	0.30	\$236.25
				Update portions of Akin Second Interim Fee Applications.
03/28/23	M P HURLEY	0010	0.40	\$718.20
				Confer with D. Chapman re Voyager go forward matters (.2); call with SC re same (.2).
03/28/23	M P HURLEY	0005	2.20	\$3,950.10
				Various correspondence with team re Stone matters (.2); comment on third party subpoena (.3); correspondence to Stone counsel re open matters (.2); correspondence to third party counsel re same (.2); call with expert re report (1); prepare response to Stone counsel re Stone asset matters (.3).
03/28/23	M P HURLEY	0009	0.90	\$1,615.95
				Confer with Celsius team re Rhodium correspondence (.2); revise response to Rhodium

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/28/23	J F NEWDECK	0003	1.10	\$1,485.00
		email (.3); review related pleadings (.4). Analysis of retention issues (.5); various emails to Akin (.2) and professional (.2) re same; call with Kirkland re same (.2).		
03/28/23	D L CHAPMAN	0005	1.90	\$2,949.75
		Correspond with M. Hurley re Stone matters (.3); correspond with opposing counsel re: pending workstreams (.3); participate in call with expert (1); review updates re: third party subpoenas (.3).		
03/28/23	D L CHAPMAN	0012	0.30	\$465.75
		Work to finalize POC (.2) and follow-up with company re same (.1).		
03/28/23	D L CHAPMAN	0010	0.20	\$310.50
		Confer with M. Hurley re: Voyager workstreams.		
03/28/23	M STANLEY	0005	2.60	\$1,719.90
		Draft email to third party regarding service of subpoena (.2); revise third-party subpoena to third party (.4); review research re same (.5); attend update call with expert re: Stone/KeyFi matters (1); correspond internally re Stone matter (.2); confer with J. Mannon re case updates (.3).		
03/28/23	A LAARAJ	0002	1.30	\$596.70
		Review and edit Second Interim Fee Workbook in preparation for filing.		
03/28/23	A LAARAJ	0012	0.20	\$91.80
		Monitor, update BlockFi docket materials and circulate to team.		
03/28/23	A LAARAJ	0004	1.20	\$550.80
		Monitor, update docket materials and circulate to team.		
03/28/23	J J MANNON	0005	3.50	\$3,528.00
		Review reports provided by opposing counsel regarding Stone Defendants' activities (.9); review correspondence from opposing counsel re related issues (.4); analysis of production materials (1.9); confer with M. Stanley about case updates and next steps (.3).		
03/28/23	K M ZAHARIS	0012	2.20	\$1,732.50
		Correspond with A&M re BlockFi POC (.2); correspond with members of Akin team re same (.2); prepare form in connection with BlockFi POC (.8); revise documents in connection with same (1).		
03/28/23	K M ZAHARIS	0010	0.60	\$472.50
		Review schedules and claims in connection with Voyager question (.4); emails with claims agent re same (.2).		
03/28/23	K M ZAHARIS	0002	2.00	\$1,575.00
		Revise February fee statement (.4); email to J. Newdeck re same (.1); update information in Second Interim Fee Applications (.8); emails to J. Newdeck re		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		revised February fee statement (.2); turn team members edits to Second Interim Fee Application (.5).		
03/29/23	M P HURLEY	0009 Confer E. Scott re draft letter to Rhodium (.3); consider issues re same (.3).	0.60	\$1,077.30
03/29/23	M P HURLEY	0012 Confer with team re BlockFi claim (.3); correspond with company re same (.2).	0.50	\$897.75
03/29/23	M P HURLEY	0005 Review third party production materials (.4); revise letter to same re same (.3); call with D. Chapman re third party discovery matters (.4); review claim forms (.3); call with expert, UCC, Stone counsel regarding various Stone matters (1); correspondence with UCC re same (.3).	2.70	\$4,847.85
03/29/23	M P HURLEY	0003 Call with professional re retention matters (.5); review cases re same (.8).	1.30	\$2,334.15
03/29/23	J F NEWDECK	0002 Draft portions of interim fee application (1.8); email to K. Zaharis re same (.1).	1.90	\$2,565.00
03/29/23	J F NEWDECK	0003 Call with professional re retention considerations (.5); email to M. Hurley re same (.1); analysis of issues re same (.7).	1.30	\$1,755.00
03/29/23	E M SCOTT	0009 Call with M. Hurley regarding draft letter to Rhodium.	0.30	\$383.40
03/29/23	D L CHAPMAN	0005 Participate in call with UCC, expert and opposing counsel re: various issues (1); follow-up correspondence with UCC re: same (.2); prepare for (.2) and participate in (.7) team call re: discovery; confer with M. Hurley re: third party discovery (.4); review correspondence from opposing counsel re: disclosures (.1) and follow-up with expert re: same (.2); comment on draft correspondence to opposing counsel re same (.3); review correspondence from third party re Stone discovery matters (.3).	3.40	\$5,278.50
03/29/23	D L CHAPMAN	0012 Confer with team re: proof of claim.	0.30	\$465.75
03/29/23	D L CHAPMAN	0010 Confer with M. Stanley re: Voyager next steps.	0.30	\$465.75
03/29/23	J A LATOV	0005 Prepare for (.8) and participate on (.7) team call re litigation and discovery issues.	1.50	\$1,782.00
03/29/23	M STANLEY	0010 Confer with D. Chapman re: Voyager next steps.	0.30	\$198.45
03/29/23	M STANLEY	0005 Attend meeting with UCC, Defendants' counsel, expert and	2.60	\$1,719.90

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/29/23	A LAARAJ	0002	4.30	\$1,973.70
03/29/23	A LAARAJ	0004	1.40	\$642.60
03/29/23	J J MANNON	0005	6.60	\$6,652.80
03/29/23	K M ZAHARIS	0012	1.20	\$945.00
03/29/23	K M ZAHARIS	0002	0.70	\$551.25
03/30/23	M P HURLEY	0005	1.60	\$2,872.80
03/30/23	M P HURLEY	0003	1.00	\$1,795.50
03/30/23	M P HURLEY	0009	0.40	\$718.20
03/30/23	J F NEWDECK	0003	3.00	\$4,050.00

Akin re: Defendants' request re Stone matters (1); review third party response to subpoena (.1); review revisions to third party subpoena (.2); attend meeting with Akin re: Defendants' production (.7); revise subpoena to third party (.4); review produced documents (.2).
Review (1.1) and edit (3.2) second interim fee statement workbook formulas.
Monitor, update docket materials and circulate to team (.5). prepare and circulate calendar markers (.9).
Analysis of production sets (.7); email team and opposing counsel regarding same (.5); review Stay Order and discovery requests (.9); call with Akin to discuss outstanding discovery items (.7); prepare for team call on discovery items (.4); review documents in new production sets to draft report and strategy for team (2.1); revise draft subpoena to third party (.4); review report from experts on Stone matters (.9).
Confer with Akin re next steps for BlockFi POC (.3); update document related to same (.3); prepare finalized versions of same (.6).
Review materials in connection with preparation of Fee Application exhibits (.6); emails with J. Newdeck re fee application (.1).
Attend tracing update call with expert and Akin re tracing update in Stone matter (1.3); call with D. Chapman and expert re third party discovery issues (.3).
Call with UST re retention matters (.4); review and comment memo to UST (.4); emails with J. Newdeck re considerations for same (.2).
Comment further on draft letter to Rhodium.
Call with UST re retention considerations (.4); emails to M. Hurley re same (.2); draft summary to professional re status of discussions (.4); various emails with professional re same (.2); consider go forward issues re same (.2); prepare draft

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		analysis re same (.9); emails with professional re same (.2); update draft analysis (.3); email to UST re same (.2).		
03/30/23	E M SCOTT	0009 Prepare draft letter to Rhodium (2.3) and review internal comments re same (.2); revise draft letter re same (.3); confer with counsel for the UCC regarding draft letter to Rhodium (.2).	3.00	\$3,834.00
03/30/23	E M SCOTT	0002 Draft materials for fee application (2.8); review documents in support of same (.6).	3.40	\$4,345.20
03/30/23	D L CHAPMAN	0012 Work with team to finalize and file BlockFi claim.	0.70	\$1,086.75
03/30/23	D L CHAPMAN	0004 Draft case updates for client.	0.60	\$931.50
03/30/23	D L CHAPMAN	0005 Participate in call with expert and Akin re: tracing update in Stone matter (1.3); confer with expert and M. Hurley re: third party discovery matters (.3); prepare for (.1) and confer with team re: discovery (.5).	2.20	\$3,415.50
03/30/23	J A LATOV	0005 Review discovery and case background materials re Stone matter (1.6); confer with team re discovery matters (.5).	2.10	\$2,494.80
03/30/23	M STANLEY	0005 Meet with Akin and expert re: tracing update in Stone matter (1.3); review documents in Relativity for targeted analysis (.9); review targeted references in transcripts of depositions and the preliminary injunction hearings (.9); confer with J. Mannon re next steps in Stone (.2); call with team re discovery workstreams (.5).	3.80	\$2,513.70
03/30/23	M STANLEY	0010 Review Voyager transcript in connection with related analysis.	2.80	\$1,852.20
03/30/23	A LAARAJ	0002 Review (.9) and edit (1.2) formulas on second interim fee workbook; enter updated February numbers into fee workbook (1.9); review materials in connection with same (.3).	4.30	\$1,973.70
03/30/23	A LAARAJ	0012 Monitor, update BlockFi docket materials and circulate to team.	0.20	\$91.80
03/30/23	A LAARAJ	0004 Monitor, update docket materials and circulate to team (.2).	0.40	\$183.60
03/30/23	J J MANNON	0005 circulate calendar markers (.2). Confer with team regarding discovery review in Stone matter (.5); review incoming production metadata (1.4); compare metadata produced with what was committed (.3); analyze	6.20	\$6,249.60

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
		metadata to identify included custodians (1.1); review report from expert (.6); confer with M. Stanley on next steps (.2); review incoming productions for responsiveness and case strategy development (2.1).		
03/30/23	K M ZAHARIS	0012	1.10	\$866.25
		Prepare finalized versions of POC documents for company review (.6); communications to Akin re same (.4); finalize submission of same (.1).		
03/31/23	M P HURLEY	0005	3.40	\$6,104.70
		Call re Stone with Celsius (.6); review Stone request re certain Stone assets (.2); review related docs re same (.6); correspond with Stone counsel re same (.3); review expert analysis re same (1.1); prep for call with third party counsel re subpoena (.3); call with same re same (.3).		
03/31/23	J F NEWDECK	0002	3.00	\$4,050.00
		Draft portions of second interim fee application (2.1); revise narratives re same (.8); email to company re February monthly fee statement (.1).		
03/31/23	D L CHAPMAN	0005	1.50	\$2,328.75
		Participate in call with Celsius re Stone matters (.6); review materials re: same (.2); participate in call with third party counsel re subpoena (.3); review status of Stone workstreams (.4).		
03/31/23	D L CHAPMAN	0010	0.30	\$465.75
		Call with M. Stanley re: Voyager next steps.		
03/31/23	M STANLEY	0010	5.30	\$3,505.95
		Call with D. Chapman re: next steps in Voyager matter (.3); draft email memo re: Voyager matters (4.5); review certain Voyager pleading in connection with analysis re Voyager workstreams (.5).		
03/31/23	M STANLEY	0005	0.20	\$132.30
		Review Stone transactions relating to TRO request.		
03/31/23	A LAARAJ	0002	2.60	\$1,193.40
		Review and edit second interim fee statement workbook write-offs (2.4); confer with K. Zaharis re same (.2).		
03/31/23	A LAARAJ	0004	0.20	\$91.80
		Monitor, update docket materials and circulate to team.		
03/31/23	A LAARAJ	0012	0.20	\$91.80
		Monitor, update BlockFi docket materials and circulate to team.		
03/31/23	J J MANNON	0005	4.50	\$4,536.00
		Confer with e-discovery vendors regarding metadata reports (.5); review metadata reports for incoming productions (1.2); summarize same (.6); review incoming productions for responsiveness and privilege (1.7); analyze saved search to		

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	<u>Hours</u>	<u>Value</u>
03/31/23	K M ZAHARIS	0002		
		inform draft subpoenas (.5). Review updated portions of Akin Second Interim Fee Application (.2); make edits to same (.5); confer with A. Laaraj re fee workbook progress (.2).	0.90	\$708.75

Total Hours	398.60
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TIMEKEEPER TIME SUMMARY:

<u>Timekeeper</u>	<u>Hours</u>		<u>Rate</u>		<u>Value</u>
M P HURLEY	77.30	at	\$1795.50	=	\$138,792.15
E M SCOTT	12.00	at	\$1278.00	=	\$15,336.00
D L CHAPMAN	72.70	at	\$1552.50	=	\$112,866.75
S K WITHERS	5.20	at	\$1224.00	=	\$6,364.80
J F NEWDECK	35.50	at	\$1350.00	=	\$47,925.00
J A LATOV	10.50	at	\$1188.00	=	\$12,474.00
J J MANNON	64.70	at	\$1008.00	=	\$65,217.60
M STANLEY	51.90	at	\$661.50	=	\$34,331.85
K M ZAHARIS	34.40	at	\$787.50	=	\$27,090.00
A LAARAJ	34.40	at	\$459.00	=	\$15,789.60

Current Fees	\$476,187.75
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FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$138.24
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$127.26
Computerized Legal Research - Westlaw - in contract 30% discount	\$577.56
Courier Service/Messenger Service- Off Site	\$214.00
Professional Fees - Legal	\$54,678.00
Professional Fees - Process Server Research	\$326.40
Transcripts	\$42.82
Travel - Ground Transportation	\$5,962.69
	\$8.35

Current Expenses	\$62,075.32
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Total Amount of This Invoice	\$538,263.07
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Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$138.24
Computerized Legal Research - Courtlink - In Contract 50% discount	\$127.26
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$577.56
Courier Service/Messenger Service - Off Site	\$214.00
Professional Fees - Legal	\$54,678.00
Professional Fees - Process Server	\$326.40
Research	\$42.82
Transcripts	\$5,962.69
Travel - Ground Transportation	\$8.35
Total:	\$62,075.32

Exhibit E

Itemized Disbursements

Akin Gump Strauss Hauer & Feld
One Bryant Park
44th Floor
New York, NY 10036

T +1 212.872.1000
F +1 212.872.1002
akingump.com



CELSIUS NETWORK LLC
50 HARRISON STREET
SUITE 209F
HOBOKEN, NJ 07030
ATTN: RON DEUTSCH

Invoice Number 2038342
Invoice Date 05/05/23
Client Number 103606
Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 03/31/23 :

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$138.24
Computerized Legal Research - Courtlink - In Contract 50% Discount	\$127.26
Computerized Legal Research - Westlaw - in contract 30% discount	\$577.56
Courier Service/Messenger Service- Off Site	\$214.00
Professional Fees - Legal	\$54,678.00
Professional Fees - Process Server	\$326.40
Research	\$42.82
Transcripts	\$5,962.69
Travel - Ground Transportation	\$8.35

Current Expenses	<u>\$62,075.32</u>
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<u>Date</u>		<u>Value</u>
12/04/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$4,927.00

	INVOICE#: 0861716 DATE: 12/4/2022 document review	
12/11/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$9,113.00
	INVOICE#: 0863338 DATE: 12/11/2022 document review	
12/18/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$4,160.00
	INVOICE#: 0864338 DATE: 12/18/2022 document review	
12/22/22	Transcripts VENDOR: LEXITAS INVOICE#: 1389437 DATE: 12/22/2022	\$1,415.11
	Deposition transcript of Oren Blonstein	
12/31/22	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$2,080.00
	INVOICE#: 0866645 DATE: 12/31/2022 document review	
01/08/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$4,160.00
	INVOICE#: 0867635 DATE: 1/8/2023 document review	
01/09/23	Transcripts VENDOR: LEXITAS INVOICE#: 1394110 DATE: 1/9/2023,	\$4,049.58
	Deposition transcript of Jason Stone	
01/15/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$4,160.00
	INVOICE#: 0869172 DATE: 1/15/2023 document review	
01/29/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$6,240.00
	INVOICE#: 0871216 DATE: 1/29/2023 document review	
02/05/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$5,980.00
	INVOICE#: 0872822 DATE: 2/5/2023 document review	
02/12/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$5,720.00
	INVOICE#: 0873195 DATE: 2/12/2023 document review	
02/19/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$6,240.00
	INVOICE#: 0875191 DATE: 2/19/2023 document review	
02/26/23	Professional Fees - Legal VENDOR: SOLOMON PAGE GROUP LLC	\$1,898.00
	INVOICE#: 0875901 DATE: 2/26/2023 document preview	
03/01/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/03/23	Computerized Legal Research - Courtlink	\$5.53

	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/06/23	Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/06/23	Research VENDOR: BLOOMBERG INDUSTRY GROUP(chged name11/1) INVOICE#: 6888397379 DATE: 3/6/2023 Bloomberg Law Docket Research and Tracks - February 2023	\$3.20
03/07/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/07/23	Transcripts VENDOR: VERITEXT INVOICE#: 6409842 DATE: 3/7/2023 Transcript Services re Voyager Digital Holdings (3/2/2023)	\$498.00
03/08/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/09/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/10/23	Computerized Legal Research - Courtlink	\$5.53
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
03/10/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 96423 DATE: 3/15/2023 SENDER'S NAME: M.Hurley; JOB NUMBER: 1563745; PICKUP: One Bryant Park; DESTINATION: 52 Laight Street; DATE: 03/10/2023	\$89.00
03/13/23	Professional Fees - Process Server VENDOR: SERVING BY IRVING INC INVOICE#: SD-10087 DATE: 3/13/2023 Subpoena Service	\$326.40
03/13/23	Computerized Legal Research - Courtlink	\$5.54
	- In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	

03/14/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 3/16/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$385.04
03/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 3/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
03/17/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.54
03/18/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$138.24
03/20/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/21/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/22/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/22/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC; INVOICE#: 96600; DATE:	\$125.00

3/31/2023

SENDER'S NAME: A.Laaraj; JOB
NUMBER: 1565171; PICKUP: One
Bryant Park; DESTINATION: One
Bowling Green; DATE: 03/22/2023

03/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/24/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/27/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/30/23	Travel - Ground Transportation VENDOR: LIANG, CANDY INVOICE#: 5823037704041902 DATE: 4/4/2023	\$8.35
03/31/23	Taxi/Car Service/Public Transport, 03/30/23, Filing BK Claim at Kroll, Uber Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.53
03/31/23	Research VENDOR: LEXISNEXIS RISK DATA MANAGEMENT INVOICE#: 1014735-20230331 DATE: 3/31/2023 Accurint public records research - March 2023 - CA	\$39.62

Current Expenses	\$62,075.32
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Total Amount of This Invoice	\$538,263.07
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